





































Project Name	Building Number	Date Recieved by SHPO	Estimated Due Date for SHPO comments	SHPO comments sent to NIC	State Lands Consultation (Y/N)	State Lands Comments Received	Project approved by NIC	Current Status or  
Mortar Repair	6	10/13/2016	11/13/2016	10/24/2016	N	n/a		
Building #4 Remodel	4	12/9/2016	12/23/2016	12/13/2016	Y; certification request recieved, 12/12/16	12/17/2016	12/14/2016	
Extend Window Opening	18	12/13/2016	12/27/2016	12/15/2016	N	n/a	12/15/2016	
Concrete Replacement	Between #3 and #4	12/22/2016	1/27/2017	1/23/2017	Y; certification request recieved, 1/13/17	1/23/2017	1/23/2017	
Concrete Slab, Ramp and Steps	84	4/28/2017	5/11/2017	5/5/2017	Y; certification request recieved, 4/28/17	5/5/2017	5/5/2017	
Boiler Room / Bathroom Rehab	92	5/3/2017	5/16/2017	5/5/2017	N	n/a	5/5/2017	
Parking Areas Concrete	Behind Building #3	5/10/2017	5/24/2017	5/19/2017	Y	5/19/2017	5/19/2017	
Bathroom Rehabilitation	44	6/29/2017	7/19/2017	6/30/2017	N	n/a	6/30/2017	
Repaint, Repair Wood and Concrete	27, 28, 29, 30, and 31	8/2/2017	8/21/2017	8/7/2017	N	n/a	8/8/2017	
Removal of White Board and Installation of Smart TV	107	8/2/2017	8/21/2017	8/7/2017	N	n/a	8/8/2017	
Tub Insert Replacement	13	8/31/2017	9/21/2017	9/5/2017	N	n/a	9/13/2017	
Clothes Line Removal Proposal	3	9/26/2017	10/13/2017	10/3/2017	Y	10/13/2017	10/6/2017	
Building #2 Proposal	2	8/10/2017		4/5/2018	N	n/a	4/5/2018	
Gym Repainting	160	10/18/2017	11/6/2017	10/20/2017	N	n/a	10/26/2017	
Gym Clean-up	20	11/2/2017	11/22/2017	11/15/2017	N	n/a	11/16/2017	

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Door Installation	17	11/7/2017	11/29/2017	11/14/2017	N	n/a	11/15/2017	✓
Door Removal	89	11/7/2017	11/29/2017	11/14/2017	N	n/a	11/15/2017	✓
Electrical Installation	17	12/8/2017	12/29/2017	12/8/2017	N	n/a	12/12/2017	✓
Sink Replacement	3	12/27/2017	1/17/2018	1/2/2018	N	n/a	1/2/2018	✓
Sidewalk and Patio Repair/Replacement	11	1/5/2018	1/25/2018	1/16/2018	N	n/a	1/16/2018	✓
Floor Replacement and Painting, B & G Project	13	1/24/2018	2/12/2018	1/26/2018	N	n/a	1/26/2018	✓
Moisture Management	20	2/2/2018	2/22/2018	2/6/2018	Y	2/15/2018	2/20/2018	✓
Replace Doors to Classroom	107	2/2/2018	2/22/2018	2/6/2018	N	n/a	2/6/2018	✓
Floor Replacement and Kitchen Remodel	13	2/6/2018	2/26/2018	2/12/2018	N	n/a	2/20/2018	✓
Underground Electrical Replacement	107	3/30/2018	4/8/2018	4/10/2018	Y	4/10/2018	4/11/2018	✓
Gable Repair	48	4/11/2018	4/30/2018	4/16/2018	N	n/a	4/18/2018	✓
Drinking Fountain Repair	6	4/11/2018	4/30/2018	4/16/2018	N	n/a	4/18/2018	✓
Asbestos Abatement	1 and 2	5/1/2018	5/18/2018	5/2/2018	N	n/a	5/3/2018	✓
Window Sill Repair	107	5/3/2018	5/22/2018	5/10/2018	N	n/a	5/10/2018	✓
Wall Repair	107	5/3/2018	5/22/2018	5/10/2018	N	n/a	5/10/2018	✓
Sewer Repair	4	5/10/2018	5/30/2018	5/17/2018	Y	5/17/2018	5/18/2018	✓
Sewer Repair	32	5/10/2018	5/30/2018	5/17/2018	Y	5/17/2018	5/18/2018	✓
Asbestos Abatement	19	5/17/2018	6/6/2018	5/18/2018	N	n/a	5/18/2018	✓

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Concrete work to improve ramp	19	6/15/2018	7/5/2018	6/19/2018	Y	6/19/2018	6/19/2018	
Exposed Pipes in Ceiling	6 and 107	7/31/2018	8/17/2018	8/3/2018	N	n/a	8/3/2018	
Wall Paneling Removal	107	7/31/2018	8/17/2018	8/3/2018	N	n/a	8/3/2018	
Painting	6	8/3/2018	8/22/2018	8/14/2018	N	n/a	8/16/2018	
Clear Creek Repairs	n/a	8/8/2018	8/27/2018	8/9/2018	Y	separate permit process implemented	9/10/2018	
Security System	107-A	8/31/2018	9/20/2018	9/10/2018	N	n/a	9/10/2018	
Roof Replacement	62	1/28/2019	2/15/2019	1/30/2019	N	n/a	1/30/2019	
Drinking Fountain Replacment	89	2/28/2019	3/19/2019	3/7/2019	N	n/a	3/12/2019	
Metal Outside Door Replacement	6	2/28/2019	3/19/2019	3/7/2019	N	n/a	3/12/2019	
Access Hatch	107	3/12/2019	3/29/2019	3/12/2019	N	n/a	3/15/2019	
Interior Door Removal	89	3/27/2019	4/16/2019	3/29/2019	N	n/a	3/29/2019	
Wall Removal	89	5/3/2019	5/22/2019	5/10/2019	N	n/a	5/10/2019	
Electrical Repair	18	5/23/2019	6/12/2019	6/14/2019	Y	6/13/2019	6/15/2019	
Replace Domestic and Fire Water Main CIP Project	all	8/7/2018		5/21/2019	Y	5/29/2019	6/4/2019	
Painting	89	7/23/2019	8/12/2019	7/31/2019	N	n/a	8/1/2019	
Wall Construction	107	7/26/2019	8/15/2019	7/31/2019	N	n/a	8/1/2019	
ADA Ramp and Stairs	89	11/18/2020	12/9/2020	12/29/2020	Y	12/29/2020	1/7/2021	

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Interior Door Removal	89	1/15/2021	2/4/2021	2/2/2001	N	n/a	2/2/2021	✓
CIP 17-M23 Electrical Upgrade	3, 12, 13, 32, 84, 116, 117, 118, 119, M33A, M33B, 8, 9, 57, 60A, 60B, 62A, 62B, 44, 89, 84, 160, 65, 67A, 67B, 67C, 67D, 17, 110, 107	3/22/2021	4/8/2021	3/24/2021	Y	3/19/2021	3/26/2021	✓
CIP 17-M45 Electrical Upgrade	6, 12, 13, 19, 26, 44, 116, 117, 118, 67A, 67B, 17, 60, 68, 89	3/22/2021	4/8/2021	3/24/2021	Y	3/19/2021	3/26/2021	✓
CIP 17-M36 Replace Domestic Fire and Water Main	17, 107	3/29/2021	4/15/2021	4/22/2021	Y	4/22/2021	4/23/2021	✓
Wireless Communication System	12 and 13	5/6/2021	5/25/2021	5/6/2021	N	n/a	5/26/2021	✓
CIP 17-M36 Replace Domestic Fire and Water Main, Revised Project	17, 107	12/17/2021	1/10/2022	12/30/2021	Y	12/30/2021	1/10/2022	✓